



Invoice

Invoice Number: INV-2024-1022

Date: 2024-03-10

Due Date: 2024-03-25

Bill to:

Green Energy Analytics

222 Solar Drive

Denver, CO 80202

From:

Omni App Creators

222 Elm Avenue

Atlanta, GA 30303

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|------------|
| Custom Software Development: We build tailored software solutions to meet your unique business needs, from concept to deployment. | 80 | \$150.00 | \$12000.00 |
| UI/UX Design: We craft intuitive and engaging user interfaces and user experiences for web and mobile applications. | 40 | \$120.00 | \$4800.00 |
| QA & Testing: We ensure the quality and reliability of your software through rigorous testing and quality assurance processes. | 40 | \$100.00 | \$4000.00 |

Subtotal: \$20800.00

Tax: \$440.00

Total: \$21240.00 USD

Thank you for your business!

Omni App Creators | 222 Elm Avenue, Atlanta, GA 30303 | info@omniappcreators.com | 555-565-7878